



# Jackson County Missouri

Jackson County Courthouse  
415 E. 12th Street, 2nd floor  
Kansas City, Missouri  
64106  
(816)881-3242

## Legislation Text

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File #: 15176, Version: 0

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### IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

**A RESOLUTION** authorizing the County Executive to execute Change Order No. 1 to the contract with Jenkins & Associates, Inc., of Shawnee Mission, KS, for office building alterations at the Public Works Department New Technology Center, at a cost to the County not to exceed \$27,966.00.

**RESOLUTION # 15176**, September 27, 2004

**INTRODUCED BY** Bob Spence, County Legislator

WHEREAS, by Resolution 15112, dated July 26, 2004, the Legislature did award a contract on Bid No. 19-04 to Jenkins & Associates, Inc., of Shawnee Mission, KS, for office building alterations at the Public Works Department New Technology Center, at an actual cost to the County of \$227,922.00; and,

WHEREAS, Change Order No. 1 to the aforesaid contract, a copy of which is attached hereto, is necessary to add to this project the cost of changes and additional items referenced in the Jenkins & Associates proposal dated August 30, 2004, at an increased cost to the County of \$27,966.00; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that Change Order No. 1 to the aforesaid contract is hereby approved and the County Executive is authorized to execute the change order on behalf of the county; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments, except final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

_____	_____	_____	_____	_____	_____
Acting	Chief	Deputy	County	County	Counselor
					Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution # 15176 of September 27, 2004, was duly passed on \_\_\_\_\_ October 4\_\_\_\_\_, 2004 by the Jackson County Legislature. The votes thereon were as follows:

Yeas \_\_\_\_\_7\_\_\_\_\_      Nays \_\_\_\_\_0\_\_\_\_\_

Abstaining \_\_\_\_\_0\_\_\_\_\_      Absent \_\_\_\_\_2\_\_\_\_\_

_____	_____
Date	Mary Jo Spino, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER:      004 1501 8020

ACCOUNT TITLE:      Road & Bridge Fund  
Public Works Director  
Building & Improvements

NOT TO EXCEED:      \$27,966.00

_____	_____
Date	Director of the Department of Finance